



# Purchase Order

## PO No. 19129427

Order Date: 6/12/2019

Internal Tracking No.: 19-0006873

**Contractor Info**

McCoy Rockford, Inc.  
12744023297  
MSC #900 P.O. Box 4979  
Houston, TX 77210-4444

(512) 416-4317

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Geirge Curry  
512-475-2743  
Texas Workforce commission  
4801 NW Loop 410  
Suite 725  
San Antonio TX 78229

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Frederick Warner	frederick.warner@twc.state.tx.us	(512) 463-6790

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	42500	Quote		<b>Quote TXMAS-19-7106 Global Industries Inc.</b> Contract: TXMAS-19-7106 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/12/2019 Notes: Quote file is too large. I'll send by e-mail	19,916.3	EACH	1.00	\$19,916.30

**Total \$19,916.30**